

VENDOR PAYMENTS
HUMAN RESOURCES
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
A CITY PLACE	TRAVEL	63.28
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	733.68
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,891.11
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	331.00
ALVA LEARNING SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,980.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	17.10
ASAP SOFTWARE	SUPPLIES	20.00
AT & T	COMMUNICATION AND SHIPPING COSTS	523.58
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	1,385.01
ATLANTA DELL MARKETING LP	SUPPLIES	81,099.75
BELL SOUTH	TRAVEL	400.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	489.14
CENTRAL STATES COMP ASSOC	TRAVEL	400.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	191.01
COOLBAKERS INTERNATIONAL LLC	TRAVEL	399.09
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	4,754.16
CUSTOM MEDIA SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,045.00
CUSTOM MEDIA SERVICES	SUPPLIES	5,398.00
DAYS INN-DYERSBURG TN	TRAVEL	220.00
DKM ENTERPRISES	TRAVEL	123.96
DORWAY CONSULTING, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	116,375.00
DORWAY CONSULTING, LLC	SUPPLIES	2,002.00
DOUBLE TREE HOTEL-JACKSON	TRAVEL	204.75
E NASH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,250.00
ECONO LODGE INN & SUITES	TRAVEL	115.50
EUREST DINING SERVICES	TRAVEL	2,710.34
FEDEX	COMMUNICATION AND SHIPPING COSTS	175.19
FEDEX	COMMUNICATION AND SHIPPING COSTS	243.77
GARDEN HOTEL	TRAVEL	240.00
GATEWAY COMPANIES INC	SUPPLIES	19,353.00
HOLIDAY INN	TRAVEL	2,656.00
HOLIDAY INN CENTRAL	TRAVEL	592.00
IACET	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,111.25
ILENE PEAK	PERSONAL SERVICES	3,682.42
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	751.41
LAQUINTA INNS	TRAVEL	507.99
LEARNING COMMUNICTAIONS	SUPPLIES	4,925.25
MAILNET SERVICES, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	254.73
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	1,024.28
MERCER HUMAN RESOURCE CONSULTING, INC	COMMUNICATION AND SHIPPING COSTS	15.00
MERCER HUMAN RESOURCE CONSULTING, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
MOORE REPORTING SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,672.50
NCE COMPUTER GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	485.10
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,528.00
OFFICE OF PERSONNEL MANAGEMENT	TRAVEL	400.00
PELLISSIPPI STATE TECHNICAL COMMUNITY CO	TRAVEL	375.00
PERSONAL STRENGTHS NORTH AMERICA LLC	SUPPLIES	1,140.00
PROVENCE BREADS & CAFE	TRAVEL	990.00
RAY STEVENSON	TRAVEL	344.08
SCOTT LAMINATING	COMMUNICATION AND SHIPPING COSTS	7.00
SCOTT LAMINATING	SUPPLIES	49.50
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	725.00
SOUTHERN COMPUTER WAREHOUSE INC	COMMUNICATION AND SHIPPING COSTS	10.00
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	36.22
STANDARD REGISTER CO	SUPPLIES	2,441.46
STEPHANIE BREWER COOK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	273.20
STERLING INSTITUTE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,110.00
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	69.00
THE UNIVERSITY OF TENNESSEE	TRAVEL	600.00
THE UNIVERSITY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	3,442.82
TRICOR	SUPPLIES	952.20
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	650.05
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	567.00
WINGATE INN	TRAVEL	455.00